



JAMES A. NOYES, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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IN REPLY PLEASE

REFER TO FILE: **C-1**

May 25, 2004

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

ACCEPTANCE OF PUBLIC WORKS CONTRACTS SUPERVISORIAL DISTRICTS 1, 2, 4, AND 5 3 VOTES

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

Project ID No. RDC0014146 - Vehicle Head Upgrade Project, vicinities of Industry, Rosewood, Hacienda Heights, and Glendora (1, 2, 4, and 5), Steiny and Company, Inc., with a final contract amount of \$180,628.09.

Project ID No. RDC0014352 - Arizona Avenue at Verona Street, vicinity of East Los Angeles (1), Metro Parking and Traffic Systems, Inc., with changes in the amount of \$3,851.66 and a final contract amount of \$106,739.02.

Project ID No. SMDACO0089 - Service Street, et al., Sanitary Sewers, vicinity of City Terrace (1), Re-Pipe California, Inc., with changes amounting to a credit of \$6,497.95 and a final contract amount of \$457,837.35.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board ratification of Director-approved changes in public works contracts and Board acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the enclosures are project and contract data, the scope of work of changes to be ratified, and the work of the contracts to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Enclosed for your ratification are changes in work which I ordered for Project ID Nos. RDC0014352 and SMDACO0089.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the enclosures.

Implementation of Strategic Plan Goals

The acceptance of these construction contracts is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of these completed contracts will provide improved infrastructure to better serve the public.

FISCAL IMPACT/FINANCING

The modifications to the contract amounts range in a value from a credit of \$6,497.95 to an increase in the amount of \$3,851.66 while the total values of the contracts range from \$106,739.02 to \$457,837.35.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the enclosures.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosures.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

The Honorable Board of Supervisors
May 25, 2004
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CONCLUSION

Please return one approved copy of this letter to the Department of Public Works.

Respectfully submitted,

JAMES A. NOYES
Director of Public Works

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cc: Chief Administrative Office
County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT
May 25, 2004

PROJECT ID NO. RDC0014146, VEHICLE HEAD UPGRADE PROJECT (in the vicinities of Industry, Rosewood, Hacienda Heights, and Glendora), Supervisorial Districts 1, 2, 4, and 5

Contractor: Steiny and Company, Inc., 12907 East Garvey Boulevard, Baldwin Park, California 91706-0993

Project Description:

Upgrading of traffic signal vehicle heads and installing audible pedestrian signals in various locations.

Project Completion Date:

The contractor completed the project on January 26, 2004, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$155,178.50
Actual costs of changes in work previously approved by the Board	<u>25,449.59</u>
FINAL CONTRACT AMOUNT	<u>\$180,628.09</u>

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ACCEPTANCE OF CONTRACT
May 25, 2004

PROJECT ID NO. RDC0014352, ARIZONA AVENUE AT VERONA STREET
(in the vicinity of East Los Angeles), Supervisorial District 1

Contractor: Metro Parking and Traffic Systems, Inc., 7929 Ruffner Avenue,
Van Nuys, California 91406

Project Description:

Installation of traffic signals, striping, and pavement markings.

Changes in Work:

(1) Variations in Bid Quantities	\$1,787.00
(2) Replace Curb Ramp	<u>2,064.66</u>
Total	<u>\$3,851.66</u>

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) To meet field conditions and avoid an existing fire hydrant, it was necessary to remove and reconstruct a curb ramp at the southeast corner of Arizona Avenue and Verona Street. This work was not shown on the plans.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was based on time and materials methods as provided in Subsection 3-3 of the contract specifications.

Two additional days were required because of these changes.

Project Completion Date:

The contractor completed the project on April 30, 2004, in accordance with the plans and specifications.

Final Contract Amount:

Original contract amount	\$102,887.36
Changes in work authorized by Director of Public Works	<u>3,851.66</u>
FINAL CONTRACT AMOUNT	<u>\$106,739.02</u>

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ACCEPTANCE OF CONTRACT
May 25, 2004

PROJECT ID NO. SMDACO0089, SERVICE STREET, ET AL., SANITARY SEWERS
(in the vicinity of City Terrace), Supervisorial District 1

Contractor: Re-Pipe California, Inc., 2615 South Rousselle Street, Santa Ana,
California 92707

Project Description:

Rehabilitation of sanitary sewers including cleaning, relining, sewer bypass, and video inspection.

Changes in Work:

(1) Variations in Bid Quantities	(\$6,792.95)
(2) Remove Protruding Lateral	400.00
(3) Overtime Inspection	<u>(105.00)</u>
Total	<u>(\$6,497.95)</u>

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) It was necessary to remove a protruding lateral prior to lining the sewer in Comly Street.

(3) The contractor requested two hours of overtime inspection, which resulted in a credit to the contract in the amount shown.

The costs for Item 1 were based on contract unit prices. The costs for Items 2 and 3 were stipulated in the contract specifications.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on December 5, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$456,222.80
Actual costs of changes in work previously approved by the Board	8,112.50
Changes in work authorized by Director of Public Works	<u>(6,497.95)</u>
 FINAL CONTRACT AMOUNT	 <u>\$457,837.35</u>

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